OMB Approval #: 2700-0042

				ND AP	provar #. 2700-0042				
AMENDMENT OF SOLI	CITATION	MODIFICATION	OF CONTRAC	т	1. CONTRACT ID COL	DE	PAGE 0	F PAGES	
AMENDMENT/MODIFICATION					ON/PURCHASE REQ. N	O. 5.	PROJECT NO.	· -	
23	1 17			S	See Page 1A			(If applicable)	
3. ISSUED BY	CODE	GP24	7. ADM	7. ADMINISTERED BY (If other than Item 6) CODE					
							L		
Procurement Office									
George C. Marshall S	Snace Flight	Center	G	224-1	M/ Elia S. Ordone	7/256-54	M-6658		
National Aeronautics			0,	27-1	VII LIIA 3. OTUOTIE	2/230-34	4-0056		
Marshall Space Fligh	•		AU	TOMA	TED INVOICE PAYMENT	T INFORMA	TION: (258) 54	4.5588	
8. NAME AND ADDRESS OF CO	NTRACTOR (No	street county State a		(x)	9A. AMENDMENT OF			+-5500	
Lockheed Martin Eng				(^)	SA. AWENDINENT OF	SOLICITAT	ION NO.		
		ociences compa	''y						
2625 Bay Area Boule	evalu				9B. DATED (SEE ITEI	M 11)			
Houston, TX 77058					SE DATED (SEETTER	vi 11)			
					404 440 DUSIO 4 TION	<u> </u>			
C/O Lockheed Marti		ssion Systems &	Services		10A. MODIFICATION		ACT/ORDER NO).	
Attn: Frank Bar				NAS8-44000					
P.O. Box 24000)6			X					
Huntsville, AL 3	5824-6406				10B. DATED (SEE ITE	EM 13)			
CODE 51017		ILITY CODE			August 19, 1	996			
	1 THIS IT	M ONLY APPLI	ES TO AMEND	MEN	TS OF SOLICITA				
The above numbered solicit						is extende	d	extended.	
			•					xterided.	
Offers must acknowledge receipt	or this amendmen	t phor to the nour and d	ate specified in the so	licitatio	n or as amended, by one	of the follow	ving methods:		
(a) By completing Items 8 and 15,	and returning	copies of the amend	iment: (b) By acknowl	edaina	receipt of this amendmen	nt on each o	opy of the offer s	ubmitted: or (c)	
By separate letter or telegram whi	ch includes a refe	rence to the solicitation	and amendment num	bers. F	FAILURE OF YOUR ACK	NOWLEDG	MENT TO BE R	ECEIVED AT	
THE PLACE DESIGNATED FOR	THE RECEIPT C	F OFFERS PRIOR TO	THE HOUR AND DA	TE SPE	ECIFIED MAY RESULT II	N REJECTION	ON OF YOUR O	FFER. If by	
virtue of this amendment you desi to the solicitation and this amendr	re to change an o nent and is recei	mer already submitted, s ved prior to the opening	such change may be r hour and date specific	nade o ed	y telegram or letter, provi	ded each tei	egram or letter r	nakes reference	
12. ACCOUNTING AND APPRO			THE COLO OPPOSIT						
See Page 1A									
	HIS ITEM A	PPLIES ONLY T	O MODIFICAT	IONS	S OF CONTRACT	S/ORDE	RS.		
					DESCRIBED IN I				
					S SET FORTH IN ITEM 1			RACT ORDER	
NO. IN ITEM 10A.			•						
					NISTRATIVE CHANGES	(such as cha	anges in paying	office,	
appropriation date, etc.)	SET FORTH IN	TEM 14, PURSUANT T	O THE AUTHORITY	OF FAI	R 43.103(b).				
C. THIS SUPPLEMEN	TAL AGREEMEN	T IS ENTERED INTO P	URSUANT TO AUTH	ORITY	OF:				
D. OTHER (Specify typ	e of modification	and authority)							
E. IMPORTANT: Contracto	r 🛛 is not, 🗌	is required to sign th	is document and re	turn	copies to the				
14. DESCRIPTION OF AMEND	MENT/MODIFICA	TION (Organized by UC	CF section headings, i	ncludin	g solicitation/contract sub	ject matter v	vhere feasible.)		
		_							
	Negotiated	Provisional	Award Fee			I Contrac	ct To	tal Sum	
	Est. Cost	Est. Cost	<u>Earned</u>	A	ward Fee	Value	_	llotted	
Previous Total:	\$80,899,62		\$1,647,930			,384,800	\$64	385,084	
This Modification:	-0-	-0-		*	-0-	-0-		542,441	
Revised Total:	\$80,899,62	<u> </u>	<u>-0-</u> \$1,647,930	<u>s</u>		384,800		927,525	
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One Danie Office 1	andinkia e	this madification							
See Page 2 for a de	escription of	this modification.	•						
			and in Hem OA of 10	A	aratafara ahanaad rama	ina washanan	and and in full for		
Except as provided herein, all te					IND TITLE OF CONTRAC				
15A. NAME AND TITLE OF SIG	NEK (Type or pr	ny	1			JING UPPI	CER (Type of p	uic)	
					el L. Sweigart				
					cting Officer				
15B. CONTRACTOR/OFFERO	15C. DATE S	15C. DATE SIGNED 16B. UNITE		D STATES OF AMERICA BY		16C. D	ATE SIGNED		
			l		HAEL L. SHEET		65	D 1 6 100	
			BY _	, ,,,,			SE	P 1 6 139	
(Signature of person au	thorized to sign)		20.405	(S	ignature of Contracting O				
							TODAL SA /F		

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER ACCOUNTING AND APPROPRIATION DATA

1-8-EO-C0920 (1F)	808/90111	479-44-00-T585-EO-8-00M-981-2338	\$500.00
1-8-EO-C0909 (1F)	808/90111	475-10-00-T585-EO-8-76M-KSC-2338	22,500.00
1-8-EO-C0713 (1F)	808/90111	974-73-20-T585-EO-8-00M-981-2338	1,000.00
1-8-EO-C0712 (1F)	808/90110 807/80110 808/90111	963-50-05-T585-EO-8-00S-MGB-2338 963-50-05-T585-EO-7-00S-MGB-2338 974-73-20-T585-EO-8-00M-MGB-2338	6,589.50 508.00 901.00
1-8-EO-C0637 (1F)	808/90111	479-22-00-T585-EO-8-00M-981-2338	2,192.00
1-8-EO-C0630 (1F)	808/90111	992-00-00-T585-EO-8-00M-981-2338	28,000.00
1-8-EO-C0449 (1F)	808/90111	479-44-00-T585-EO-8-00M-981-2338	142,351.00
1-8-EO-B9096 S-1 (1F)	808/90111	479-41-00-T585-EO-8-00M-983-2338	15,500.00
1-8-EO-B7804 S-1 (1F)	808/90110	242-71-20-T585-EO-8-00S-300-2338	35,023.00
1-8-EO-B7803 S-3 (1F)	808/90110	455-40-31-T585-EO-8-00S-981-2338	287,377.00 \$542,441.50

Note: This modification obligates .50 cents which is not reflected in Clause B.6 on page 2. The reason for this obligation is to correct the previous practice of obligating funds in amounts less than a whole dollar. By obligating this .50 cents, Clause B.6 is correct as written and only whole dollars will be obligated on this contract from this point on.

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause and the contractor's letter dated September 15, 1998. The following changes are hereby made to the contract:

1. Clause B.6--CONTRACT FUNDING (18-52.232-81) (JUN 1990) is deleted in its entirety and replaced by the following:

"B.6 CONTRACT FUNDING (18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$62,871,319. This allotment is for <u>Utilization Mission Support for the Mission Operations Laboratory</u> and covers the following estimated period of performance: <u>Date of Contract Award through November 1, 1998</u>.
- (b) An additional amount of \$2,056,206 is obligated under this contract for payment of fee(s).
 - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Estimated Cost	\$62,328,878	542,441	62,871 ,319
Provisional Award Fee	408,276	-0-	408,276
Earned Award Fee	1,647,930		1,647,930
Total Sum Allotted	\$64,385,084	\$542,441	\$64,927,525

(End of Clause)"